ACCURATE REPORTING	TRANSCRIPTS	164.25
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	183.31
ATDOAC MODELL CENTERAL	WEIDING GUDDITES	17 95
AIRGAS NORIO CENTRAL	MEDDING SOLLDIES	1 500 00
ALL TRAFFIC SOLUTIONS	RADIO & RELATED EQUIPMENT	1,500.00
ARTHUR GALLAGHER RISK MANAGEMENT	DUES/MEMBERSHIPS	175.00
AUTRY REPORTING	TRANSCRIPTS	145.25
BARNES & NOBLE	*MAGAZINES & BOOKS	200.27
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BOMCAARS	* SIINDRY	109.79
DONGARD	MACAZINEC C DOOKC	795 00
BOOK SISIEMS INC	MAGAZINES & BOOKS	793.00
BOOLDER CO	SIGNS	219.27
CANDELARIO A JIMENEZ***	WORK COMPENSATION TID	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	1,930.98
CARDIS MFG CO	*BUILDINGS	505.00
CAROLYN A PLUEGER	TRANSCRIPTS	183.75
CENTURYLINK	SHOP TELEPHONE	109.69
CHERVI. SMITH	TRANSCRIPTS	628.50
CHECTERMAN CO	*OFFICE GUIDDI.TEG	48 60
CHESTERMAN CO	**************************************	922.05
CNOS	*HOSPITAL & DOCTOR VISITS	022.93
COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	229.98
COFFEE KING INC	OFFICE SUPPLIES	30.00
COMMUNITY ACTION AGENCY	*PROGRAM SUPPLIES	2,693.50
CORVEL CORP MEDCHECK	HOSPITAL & DOCTOR VISITS	217.94
COUNSEL	MAINTENANCE CONTRACTS	88.43
CILLICAN WATER CONDITIONING	OFFICE SUPPLIES	20.08
D & K IMDLEMENT LLC	*DARTS	170.35
DAYS DOOR SO	DIITIDING	310.00
DRIB DOOK CO	+DENUAL INCIDANCE	9 298 67
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	19,290.07
DIXON CONSTR CO	BOX CULVERTS	42,650.90
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	224.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	93.43
DUNWELL LLC	HVAC SYSTEMS	1,332.50
ECOLAB PEST ELIMINATION	*CONTRACTUAL SERVICES	288.70
FIBERCOMM	*TELEPHONE EXPENSE	3,715.88
FIVE STAR AWARDS & MORE	OFFICE SUPPLIES	63.00
CALE/CENCACE LEARNING	*MAGAZINES & BOOKS	349.80
CTII UNII INC INC	DITCH CLEANING	139 25
GILL DAULING INC	CDANIII AD	242 150 29
HALLETI MATEKTALO	TOTAL CEDITORS	243,130.23
HEALY WELDING	*OUTSIDE SERVICES	0/0.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	43.44
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	5,220.00
HOME DEPOT	*BUILDINGS	217.66
HYDRAULIC SALES & SERVICE	PARTS	113.34
I & S GROUP	*UNSPECIFIED	1,480.95
TNNOVATIONAL CONCEPTS INC	*HVAC SYSTEMS	37,943,27
TNTERSTATE BATTERY	*MOTOR VEHICLE EXPENSE	507.48
TOAC TOWN STATE ASSN OF	SCHOOL OF INSTRUCTION	170 00
TOWN DIVID WOOM OF	*BYLLEDIEC	117 53
TACK A DATEU	DDOEECCIONAL CEDUICEC	22 260 50
UACK A FAITH	THE ADDITION OF A LOCAL TO A LOCA	1 260 00
JACKS UNIFORMS & EQUIPMENT	*WEAKING/SAFETY APPAREL	1,368.80
JAMES KRAUSE***	SAFETY	86.25
JAMI L JOHNSON	*TRANSCRIPTS	994.25
JASON WICKIZER	SCHOOL OF INSTRUCTION	175.00
ACCURATE REPORTING ADVANCED SYSTEMS INC AIRGAS NORTH CENTRAL ALL TRAFIC SOLUTIONS ARTHUR GALLAGHER RISK MANAGEMENT AUTRY REPORTING BARNES & NOBLE BECKY A CLAUSEN*** BOMGAARS BOOK SYSTEMS INC BOULDER CO CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CARDIS MFG CO CAROLYN A PLUEGER CENTURYLINK CHERYL SMITH CHESTERMAN CO CNOS COAST TO COAST (SIMI VALLEY) COFFEE KING INC COMMUNITY ACTION AGENCY COVUEL CORP MEDCHECK COUNSEL CULLIGAN WATER CONDITIONING D & K IMPLEMENT LLC DAYS DOOR CO DELTA DENTAL PLAN OF IOWA DIXON CONSTR CO DOCUMENT DEPOT & DESTRUCTION INC DONNA M CHAPMAN*** DUNWELL LLC ECOLAB PEST ELIMINATION FIBERCOMM FIVE STAR AWARDS & MORE GALE/CENGAGE LEARNING GILL HAULING INC HALLETT MATERIALS HEALY WELDING HEARTLAND PAPER CO HEIDMAN LAW FIRM HOME DEPOT HYDRAULIC SALES & SERVICE I & S GROUP INNOVATIONAL CONCEPTS INC INTERSTATE BATTERY ISAC IOWA STATE ASSN OF ISTATE TRUCK CENTER JACK A FAITH JACKS UNIFORMS & EQUIPMENT JAMES KRAUSE*** JAMI L JOHNSON JASON WICKIZER		

^{*} DENOTES OTHER ITEMS INCLUDED